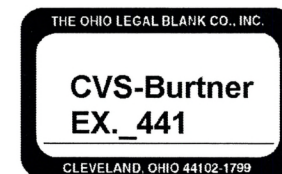


PSJ11 CVS Opp Exh 5

DECEMBER 2010 PSE IRR RECAP

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CVS-MDLT1-000009740

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January 2011 CONTROL IRR RECAP

DC	Store	IRR Date	Item in Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
IN	211	1/30/2011	Hydrocodone 5/325 mg	447770	53746010901	11	N	John Huffman-Viper Analyst	1/31/2011	1/31/2011	N	Y
TN	452	1/23/2011	Hydrochlorides	115188	49884023533	12	N	Crockett Osment-Viper Analyst/Dannia Douress	1/24/2011	2/2/2011	N	Y
TN	1661	1/19/2011	Hydrocodone APAP 10/325	700215	603388728	10	N	Crockett Osment-Viper Analyst	1/19/2011	1/19/2011	N	Y
IN	1523	1/12/2011	Hydrocodone 7.5/325 mg	239948	406036601	10	Y	Terrence Dugger, Gary Milikan	1/12/2011	1/27/2011	N	Y
NJ	2868	1/23/2011	Hydrochlorides	115188	49884023533	13	Y	Megan Moore-Viper Analyst	1/24/2011	2/4/2011	N	Y
IN	3394	1/11/2011	Hydrocodone 5/325 mg	447770	53746010901	25	N	Terrence Dugger, Gary Milikan	1/11/2011	1/19/2011	N	Y
TN	4130	1/30/2011	Hydrocodone 5/325 mg	447770	53746010901	15	N	Crockett Osment-Viper Analyst	1/31/2011	1/31/2011	N	Y
OR	4155	1/13/2011	Hydrochlorides	115188	49884023533	12	N	Marvin Jarnagin	1/13/2011	1/18/2011	N	Y
TN	4246	1/21/2011	Hydrocodone 10/500	348756	603388821	10	N	Crockett Osment-Viper Analyst	1/21/2011	1/21/2011	N	Y
TN	4817	1/23/2011	Hydrocodone w/Homatro	252346	60432045516	49	Y	Crockett Osment-Viper Analyst	1/24/2011	2/4/2011	N	Y
TN	4883	1/25/2011	Hydrocodone w/Homatro	252346	60432045516	33	N	Crockett Osment-Viper Analyst	1/25/2011	2/1/2011	N	Y
WN	5049	1/23/2011	Hydrocodone w/Homatro	252346	60432045516	15	N	Crockett Osment-Viper Analyst	1/24/2011	2/1/2011	N	Y
OR	5212	1/12/2011	Hydrocodone 10/500	457276	53746011901	47	N	Marvin Jarnagin	1/12/2011	1/12/2011	N	Y
OR	5212	1/26/2011	Hydrocodone 10/500	457276	53746011901	10	N	Richard Leyser-Viper Analyst	1/26/2011	1/26/2011	N	Y

NJ	6035	1/28/2011	Hydropolchloreros	115188	49884023533	19	Y	Megan Moore-Viper Analyst	1/28/2011	3/22/2011	Y
IN	6176	1/16/2011	Hydrocodone 10/600	147906	406036201	11	Y	Terrence Dugger, Gary Milikan	1/17/2011	1/19/2011	N
TN	6441	1/19/2011	Hydrocodone 7.5/325 mg	239948	406036601	50	Y	Crickett Osment-Viper Analyst	1/19/2011	1/19/2011	N
TN	6441	1/19/2011	Hydrocodone APAP 10/325	700215	603388728	50	Y	Crickett Osment-Viper Analyst	1/19/2011	1/19/2011	N
TN	6441	1/26/2011	Hydrocodone 7.5/325 mg	239948	406036601	10	N	Crickett Osment-Viper Analyst	1/26/2011	1/27/2011	N
TN	6441	1/26/2011	Hydrocodone 10/325	700215	603388728	50	Y	Crickett Osment-Viper Analyst	1/26/2011	1/27/2011	N
TN	6441	1/26/2011	Hydrocodone 5/325 mg	447770	53746010901	50	Y	Crickett Osment-Viper Analyst	1/26/2011	1/27/2011	N
TN	6441	1/28/2011	Hydrocodone 5/325 mg	447770	53746010901	26	N	Crickett Osment-Viper Analyst	1/28/2011	1/28/2011	N
IN	6484	1/23/2011	Hydrocodone 10/500	348756	603388821	10	N	Crickett Osment-Viper Analyst	1/24/2011	2/1/2011	N
IN	6535	1/23/2011	Hydrocodone 5/325 mg	447770	53746010901	14	N	Crickett Osment-Viper Analyst	1/24/2011	2/1/2011	N
IN	6570	1/23/2011	Hydrocodone 7.5/500	109531	406035805	10	N	Crickett Osment-Viper Analyst	1/24/2011	2/2/2011	N
IN	6578	1/23/2011	Hydrocodone 10/500	348756	603388821	14	N	Crickett Osment-Viper Analyst	1/24/2011	2/1/2011	N
IN	6600	1/25/2011	Hydrocodone 5/325 mg	447770	53746010901	10	N	Crickett Osment-Viper Analyst	1/25/2011	2/1/2011	N
IN	7617	1/23/2011	Hydrocodone 5/325 mg	447770	53746010901	12	N	Crickett Osment-Viper Analyst	1/24/2011	2/1/2011	N
TN	7782	1/21/2011	Hydrocodone 7.5/325 mg	239948	406036601	10	Y	Crickett Osment-Viper Analyst	1/21/2011	1/21/2011	N
IN	8131	1/23/2011	Hydropolchloreros	115188	49884023533	10	N	John Huffman-Viper Analyst	1/24/2011	2/4/2011	N
IN	8294	1/27/2011	Hydrocodone 5/325 mg	447770	53746010901	12	N	Tim Louie-Viper Analyst	1/27/2011	1/28/2011	N
LA	8792	1/19/2011	Hydrocodone 10/500	457276	53746011901	18	N	Crickett Osment-Viper Analyst	1/19/2011	1/19/2011	N
IN	8926	1/23/2011	Hydrocodone 5/325 mg	447770	53746010901	10	N	Crickett Osment-Viper Analyst	1/24/2011	2/1/2011	N

February 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
[REDACTED]												
OR	3251	2/23/2011	Hydrocod/Apap Elix	334947	603129558	12	N	Richard Lyster-Viper Analyst	2/23/2011	3/3/2011	N	Y
[REDACTED]												
TN	4184	2/23/2011	Hydrocod w/homatro	252346	60432045516	31	N	Crickett Osment-Viper Analyst	2/23/2011	2/23/2011	N	Y
TN	4663	2/23/2011	Hydrocod w/homatro	252346	60432045516	28	N	Crickett Osment-Viper Analyst	2/23/2011	2/23/2011	N	Y
TN	4761	2/16/2011	Hydrocod/Apap Elix	334947	603129558	13	N	Jane Hobbs-Viper Analyst	2/16/2011	2/17/2011	N	Y
TN	4843	2/4/2011	Hydrocod 7.5/325	239948	406036601	14	N	Richard Lyster-Viper Analyst	2/4/2011	2/9/2011	N	Y
[REDACTED]												
OR	5148	2/27/2011	Hydrocod/Apap 10/680	147906	406036201	10	N	Richard Lyster-Viper Analyst	2/28/2011	3/3/2011	N	Y
OR	5165	2/20/2011	Hydrocod w/homatro	252346	60432045516	35	N	Richard Lyster-Viper Analyst	2/21/2011	3/3/2011	N	Y
[REDACTED]												
TN	5500	2/24/2011	Hydrocod w/homatro	252346	60432045516	15	N	Crickett Osment-Viper Analyst	2/24/2011	3/1/2011	N	Y
[REDACTED]												
IN	6134	2/22/2011	Hydrocod 7.5/325	239948	406036601	14	N	Megan Moore-Viper Analyst	2/22/2011	2/28/2011	N	Y
[REDACTED]												
TN	6335	2/23/2011	Hydrocod 10/680	109538	406036101	12	N	Crickett Osment-Viper Analyst	2/23/2011	2/23/2011	N	Y
[REDACTED]												
TN	7008	2/11/2011	Hydrocodone w/Homatro	252346	60432045516	41	N	Crickett Osment-Viper Analyst	2/11/2011	2/11/2011	N	Y
TN	7008	2/16/2011	Hydrocod w/homatro	252346	60432045516	29	Y	Crickett Osment-Viper Analyst	2/16/2011	2/21/2011	N	Y
TN	7008	2/25/2011	Hydrocod w/homatro	252346	60432045516	38	Y	Crickett Osment-Viper Analyst	2/25/2011	2/25/2011	N	Y
[REDACTED]												
LA	7116	2/20/2011	Hydrocod/Apap Elix	334947	603129558	10	N	Steven Brown-Viper Analyst	2/21/2011	2/21/2011	N	Y

March 2011 PSE IRR RECAP

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March 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item In Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
LA	9611	3/11/2011	Hydro Bt - Bupro Tb	353756	62037052401	11	N	Stephen Brown-Viper Analyst	3/11/2011	3/11/2011	N	Y
OR	219	3/18/2011	Hydrocod 10/500	457276	53746011901	38	N	Richard Lysaer-Viper Analyst	3/18/2011	3/25/2011	N	Y
WN	669	3/20/2011	Hydrocod 5/325 tab	447770	53746010901	10	N	Lori Laverdiere-Viper Analyst	3/21/2011	3/23/2011	N	Y
CR	8385	3/25/2011	Hydrocod/APAP Elix	334947	603129558	10	N	Jane Hobbs-Viper Analyst	3/25/2011	4/1/2011	N	Y
IN	921	3/29/2011	Hydrocod/APAP Elix	334947	603129558	17	N	John Huffman-Viper Analyst	3/29/2011	3/31/2011	N	Y
IN	6706	3/30/2011	Hydrocod/APAP Elix	334947	603129558	10	N	John Huffman-Viper Analyst	3/30/2011	3/30/2011	N	Y
LA	9286	3/30/2011	Hydrocod 5/500	109528	406035705	16	N	Stephen Brown-Viper Analyst	3/30/2011	4/20/2011	N	Y
IN	6460	3/31/2011	Hydrocod 5/325 tab	447770	53746010901	17	N	John Huffman-Viper Analyst	3/31/2011	4/1/2011	N	Y
IN	5661	3/31/2011	Hydrocod 5/325 tab	447770	53746010901	37	N	Tim Louie-Viper Analyst	3/31/2011	5/2/2011	N	Y
IN	6460	3/31/2011	Hydrocod 5/325 tab	447770	53746010901	17	N	John Huffman-Viper Analyst	3/31/2011	4/1/2011	N	Y

April 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR
IN	1437	4/21/2011	HYDROCOD 5/325 TAB	447770	53746010901	11	N	Sandy Villanes-Viper Analyst	4/21/2011	4/22/2011	N	Y
NJ	1958	4/14/2011	Hydrocod/APAP Elix	334947	603129558	10	N	Lori Laverdiere-Viper Analyst	4/14/2011	4/14/2011	N	Y
IN	2414	4/25/2011	Hydro BT-Ibupro TB	353756	62037052401	6	N	Sandy Villanes-Viper Analyst	4/25/2011	4/26/2011	N	Y
IN	3411	4/1/2011	Hydro BT-Ibupro TB	353756	62037052401	12	N	Megan Moore-Viper Analyst	4/1/2011	4/8/2011	N	Y
TN	5418	4/25/2011	HYDROCOD 7.5/500	109531	406035805	24	N	Richard Leyser-Viper Analyst	4/25/2011	5/10/2011	N	Y
LA	5828	4/22/2011	HYDROCODAPAP 10/660	147906	406036201	7	N	Steven Brown-Viper Analyst	4/22/2011	4/26/2011	N	Y
IN	6040	4/29/2011	HYDROCOD 5/325 TAB	447770	53746010901	10	N	Sandy Villanes-Viper Analyst	4/29/2011	5/2/2011	N	Y
EN	7740	4/27/2011	Hydrocod/APAP Elix	334947	603129558	5	N	Jane Hobbs-Viper Analyst	4/27/2011	5/3/2011	N	Y
IN	8603	4/25/2011	Hydrocod/APAP Elix	334947	603129558	12	N	Tim Louie-Viper Analyst	4/24/2011	6/21/2011	N	Y

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May 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
CR	80	5/26/2011	Hydrocod/apap elix	334947	603129558	7	N	Jane Hobbs-Viper Analyst	5/26/2011	5/31/2011	N	Y
IN	533	5/26/2011	Hydrocod 7.5/325	239948	406036601	5	N	Jane Hobbs-Viper Analyst	5/26/2011	5/31/2011	N	Y
IN	586	5/24/2011	Hydrocod/apap elix	334947	603129558	6	N	Sandy Villanes-Viper Analyst	5/24/2011	5/25/2011	N	Y
WN	691	5/24/2011	Hydrocod/apap elix	334947	603129558	2	N	Lori Laverdiere-Viper Analyst	5/24/2011	5/24/2011	N	Y
TN	1330	5/29/2011	Hydrocod 5/325 tab	447770	53746010901	4	N	Sandy Villanes-Viper Analyst	5/31/2011	6/2/2011	N	Y
TN	2192	5/26/2011	Hydrocod 5/325 tab	447770	53746010901	1	N	Richard Leyser-Viper Analyst	5/26/2011	6/1/2011	N	Y
IN	2346	5/20/2011	Hydrocod/apap elix	334947	603129558	4	N	Megan Moore-Viper Analyst	5/20/2011	5/20/2011	N	Y
FL	2848	5/25/2011	Hydrocod/apap elix	334947	603129558	10	N	Richard Leyser-Viper Analyst	5/25/2011	6/10/2011	N	Y
NJ	2968	5/22/2011	Hydrocod 5/325 tab	447770	53746010901	6	N	Megan Moore-Viper Analyst	5/23/2011	5/23/2011	N	Y
OR	3139	5/26/2011	Hydro BT	353756	62037052401	5	N	Richard Leyser-Viper Analyst	5/26/2011	6/1/2011	N	Y
EN	3292	5/24/2011	Hydro BT	353756	62037052401	1	N	Jane Hobbs-Viper Analyst	5/24/2011	6/2/2011	N	Y
TN	3396	5/19/2011	Hydrocod/apap 10/660	147906	406036201	6	N	Megan Moore-Viper Analyst	5/19/2011	5/24/2011	N	Y
EN	4032	5/24/2011	Hydrocod	109528	406035705	14	N	Richard Leyser-Viper Analyst	5/24/2011	6/1/2011	N	Y
TN	4204	5/29/2011	Hydrocod 7.5/325	239948	406036601	5	N	Richard Leyser-Viper Analyst	5/31/2011	6/1/2011	N	Y
EN	4272	5/26/2011	Hydrocod 5/325 tab	447770	53746010901	11	N	Jane Hobbs-Viper Analyst	5/26/2011	6/10/2011	N	Y
IN	4300	5/27/2011	Hydrocod 7.5/325	239948	406036601	4	N	Megan Moore-Viper Analyst	5/27/2011	6/1/2011	N	Y

IN	8684	5/24/2011	Hydrocod/apap elix	334947	603129558	7	N	John Huffman-Viper Analyst	5/24/2011	5/25/2011	N	Y
LA	8799	5/26/2011	Hydroco apap/ 325	700215	60388728	3	N	Steven Brown-Viper Analyst	5/26/2011	5/31/2011	N	Y
NJ	8945	5/12/2011	Hydrocod/apap elix	334947	603129558	14	N	Lori Laverdiere-Viper Analyst	5/12/2011	6/14/2011	N	Y
LA	9343	5/25/2011	Hydrocod 7 5/325	239948	406036601	10	N	Steven Brown-Viper Analyst	5/25/2011	5/25/2011	N	Y
LA	9564	5/26/2011	Hydrocod 5/325 tab	447770	53746010901	3	N	Steven Brown-Viper Analyst	5/26/2011	5/31/2011	N	Y
LA	9590	5/27/2011	Hydrocod 5/325 tab	4477700	53746010901	3	N	Steven Brown-Viper Analyst	5/27/2011	5/31/2011	N	Y
LA	9705	5/19/2011	Hydro BT	353756	62037052401	5	N	Steven Brown-Viper Analyst	5/19/2011	5/19/2011	N	Y
LA	9715	5/25/2011	Hydrocod/apap elix	334947	603129558	9	N	Steven Brown-Viper Analyst	5/25/2011	5/25/2011	N	Y
NJ	2700	5/22/2011	Hydrocod 5/325 tab	447770	53746010901	7	Y	Lori Laverdiere-Viper Analyst	5/23/2011	5/23/2011	N	Y

June 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
OR	652	6/29/2011	Hydrocod 10/500	457276	53746011901	8	N	Paul Lawson- LP Analyst	6/29/2011	6/29/2011	N	Y
OR	652	6/23/2011	Hydrocod/APAP Elix	334947	603129558	6	N	Paul Lawson- LP Analyst	6/23/2011	6/23/2011	N	Y
WN	995	6/28/2011	Hydrocod Apap 10/560	147908	406036201	9	N	Paul Lawson- LP Analyst	6/28/2011	6/28/2011	N	Y
TN	1194	6/19/2011	Hydrocod 5/500 tab	109528	40635705	22	N	Shannon Hammond- RLP	6/20/2011	6/21/2011	Y	N
TN	1194	6/19/2011	Hydrocod 7.5/325	239948	406036601	17	N	Shannon Hammond- RLP	6/20/2011	6/21/2011	Y	N
TN	1194	6/19/2011	Hydrocod 7.5/750	109537	406035805	9	N	Shannon Hammond- RLP	6/20/2011	6/21/2011	Y	N
TN	1194	6/19/2011	Hydrocod w/Homatro	252346	60432045516	24	N	Shannon Hammond- RLP	6/20/2011	6/21/2011	Y	N
NJ	1281	6/24/2011	Hydro BT- Ibupro	353756	62037052401	9	N	Walter Kaminski- RLP	6/24/2011	6/30/2011	Y	N
FL	2030	6/8/2011	Hydrocod/APAP Elix	334947	603129558	9	N	Richard Leyser-Viper Analyst	6/8/2011	6/10/2011	N	Y
FL	2444	6/29/2011	Hydrocod 5/325 tab	447770	53746010901	10	N	Paul Lawson- LP Analyst	6/29/2011	6/29/2011	N	Y
NJ	2672	6/16/2011	Hydrocod 7.5/325	109537	406036005	2	N	Anthony Salvatore- RLP	6/16/2011	7/1/2011	Y	N
IN	2734	6/24/2011	Hydro BT- Ibupro	353756	62037052401	5	N	Paul Lawson- LP Analyst	6/24/2011	6/24/2011	N	Y
OR	4639	6/14/2011	Hydrocodon 5/325	447770	53746010901	13	N	Paul Lawson- LP Analyst	6/14/2011	6/14/2011	N	Y
CR	5328	6/29/2011	Hydrocod 5/325 tab	447770	53746010901	5	N	Paul Lawson- LP Analyst	6/29/2011	6/29/2011	N	Y
TN	5588	6/24/2011	Hydro BT- Ibupro	353756	62037052401	8	N	Paul Lawson- LP Analyst	6/24/2011	6/24/2011	N	Y
IN	5719	6/23/2011	Hydrocodon 7.5/ 200mg	353756	62037052401	7	N	Paul Lawson- LP Analyst	6/23/2011	6/23/2011	N	Y
IN	6411	6/17/2011	Hydrocod/APAP Elix	334947	603129558	7	N	Paul Lawson- LP Analyst	6/17/2011	6/17/2011	N	Y
IN	6494	6/30/2011	Hydrocod 5/325 tab	447770	53746010901	10	N	Paul Lawson- LP Analyst	6/30/2011	6/30/2011	N	Y
IN	6501	6/16/2011	Hydrocod 7.5/325	239948	406036601	5	N	Paul Lawson- LP Analyst	6/16/2011	6/16/2011	N	Y
IN	6504	6/30/2011	Hydrocod 5/325 tab	447770	53746010901	8	N	Paul Lawson- LP Analyst	6/30/2011	6/30/2011	N	Y

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DC	Store #	IRR Date	Item In Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
OR	3670	7/1/2011	Hydro BT- Ipubro	353756	62037052401	14	N	Paul Lawson -LP Analyst	7/1/2011	7/1/2011	N	Y
IN	8659	7/1/2011	Hydrocod 5/325	447770	53749010901	30	N	Stephen Sullivan -RLPM	7/1/2011	7/1/2011	N	Y

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DC	Store #	IRR Date	Item In Question	Item #	NDC #	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
TN	1384	7/24/2011	N/A	N/A	N/A	7.2 N		Paul Lawson- LP Analyst	7/25/2011	7/25/2011	N	Y
TN	1384	7/31/2011	N/A	N/A	N/A	6.9 N		Paul Lawson- LP Analyst	8/1/2011	8/1/2011	N	Y

AUGUST 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N



AUGUST 2011 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
TN	22	8/28/2011	EPH	7.8	N	Dan Tortorello- RLPM	8/29/2011	9/8/2011	N	Y
WN	492	8/25/2011	EPH	3	N	Paul Lawson- LP Analyst	8/25/2011	8/25/2011	N	Y
WN	724	8/9/2011	EPH	3	N	Paul Lawson- LP Analyst	8/9/2011	8/9/2011	N	Y
WN	724	8/23/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/23/2011	8/23/2011	N	Y
TN	1538	8/31/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
IN	1582	8/30/2011	EPH	13.5	Y	Tim Shovin- RLPM	8/30/2011	9/7/2011	N	Y
IN	1787	8/31/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
TN	2101	8/18/2011	EPH	5.4	N	Paul Lawson- LP Analyst	8/18/2011	8/18/2011	N	Y
TN	2509	8/23/2011	PSE	94.08	N	Paul Lawson- LP Analyst	8/23/2011	8/23/2011	N	Y
TN	2946	8/30/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/30/2011	8/30/2011	N	Y
NJ	3161	8/26/2011	EPH	9	N	Paul Lawson- LP Analyst	8/26/2011	8/26/2011	N	Y
IN	3475	8/17/2011	EPH	3	N	Paul Lawson- LP Analyst	8/17/2011	8/17/2011	N	Y
TN	3557	8/17/2011	EPH	2.4	N	Paul Lawson- LP Analyst	8/17/2011	8/17/2011	N	Y
NJ	3651	8/17/2011	EPH	6.4	N	Paul Lawson- LP Analyst	8/17/2011	8/17/2011	N	Y
TN	4130	8/28/2011	EPH	13.5	N	Paul Lawson- LP Analyst	8/29/2011	8/29/2011	N	Y
IN	4244	8/31/2011	EPH	3	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
WN	5028	8/23/2011	EPH	3.3	N	Paul Lawson- LP Analyst	8/23/2011	8/23/2011	N	Y
TN	5374	8/31/2011	EPH	6	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
IN	5813	8/4/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/4/2011	8/4/2011	N	Y
IN	5989	8/23/2011	PSE	77.04	N	Paul Lawson- LP Analyst	8/23/2011	8/23/2011	N	Y
IN	6546	8/28/2011	EPH	4.5	N	Paul Lawson- LP Analyst	8/29/2011	8/29/2011	N	Y
WN	7932	8/16/2011	EPH	6	N	Paul Lawson- LP Analyst	8/16/2011	8/16/2011	N	Y
IN	8002	8/25/2011	EPH	1.8	N	Paul Lawson- LP Analyst	8/25/2011	8/25/2011	N	Y
TN	8260	8/23/2011	EPH	7.5	N	Paul Lawson- LP Analyst	8/23/2011	8/23/2011	N	Y
IN	8291	8/31/2011	EPH	3.6	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
LA	8366	8/31/2011	EPH	7.5	N	Paul Lawson- LP Analyst	8/31/2011	8/31/2011	N	Y
LA	9475	8/25/2011	EPH	7.5	N	Paul Lawson- LP Analyst	8/25/2011	8/25/2011	N	Y
LA	9533	8/30/2011	EPH	3	N	Paul Lawson- LP Analyst	8/30/2011	8/30/2011	N	Y
UC	9939	8/14/2011	EPH	9	N	Paul Lawson- LP Analyst	8/15/2011	8/15/2011	N	Y
UC	9939	8/21/2011	EPH	0.6	N	Paul Lawson- LP Analyst	8/22/2011	8/22/2011	N	Y

SEPTEMBER 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N

SEPTEMBER 2011 PSE IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
UC	550	9/27/2011	EPH	0.9	N	Paul Lawson- LP Analyst	9/27/2011	9/27/2011	N	Y
TN	681	9/22/2011	EPH	8.4	N	Paul Lawson- LP Analyst	9/22/2011	9/22/2011	N	Y
TN	681	9/29/2011	EPH	6.3	N	Shannon Miller-LP Manager	9/29/2011	9/29/2011	N	Y
WN	1023	9/30/2011	EPH	4.5	N	Paul Lawson- LP Analyst	9/30/2011	9/30/2011	N	Y
WN	1027	9/25/2011	EPH	13.5	N	Paul Lawson- LP Analyst	9/25/2011	9/25/2011	N	Y
TN	1476	9/16/2011	EPH	8.1	N	Paul Lawson- LP Analyst	9/16/2011	9/16/2011	N	Y
TN	2204	9/23/2011	EPH	3.3	N	Paul Lawson- LP Analyst	9/23/2011	9/23/2011	N	Y
EN	2271	9/28/2011	PSE	159.6	N	Paul Lawson- LP Analyst	9/28/2011	9/28/2011	N	Y
TN	3124	9/28/2011	PSE	61.33	N	Paul Lawson- LP Analyst	9/28/2011	9/28/2011	N	Y
FL	3570	9/27/2011	EPH	5.4	N	Paul Lawson- LP Analyst	9/27/2011	9/27/2011	N	Y
TN	3760	9/20/2011	EPH	7.5	N	Tom Stahelek- RLP	9/20/2011	10/6/2011	N	Y
IN	4133	9/1/2011	EPH	1.5	N	Paul Lawson- LP Analyst	9/1/2011	9/1/2011	N	Y
TN	4370	9/20/2011	EPH	7.5	N	Paul Lawson- LP Analyst	9/20/2011	9/20/2011	N	Y
TN	4534	9/29/2011	EPH	7.8	N	Shannon Miller-LP Manager	9/29/2011	9/29/2011	N	Y
TN	4956	9/18/2011	EPH	9	N	Paul Lawson- LP Analyst	9/19/2011	9/19/2011	N	Y
NJ	5063	9/1/2011	EPH	5.1	N	Paul Lawson- LP Analyst	9/1/2011	9/1/2011	N	Y
TN	5293	9/7/2011	EPH	4.8	N	Paul Lawson- LP Analyst	9/7/2011	9/7/2011	N	Y
TN	5808	9/18/2011	PSE	264.56	N	Paul Lawson- LP Analyst	9/19/2011	9/19/2011	N	Y
TN	5933	9/21/2011	PSE	163.2	N	Paul Lawson- LP Analyst	9/21/2011	9/21/2011	N	Y
TN	6203	9/28/2011	EPH	3	N	Paul Lawson- LP Analyst	9/28/2011	9/28/2011	N	Y
IN	6277	9/21/2011	PSE	306	N	Paul Lawson- LP Analyst	9/21/2011	9/21/2011	N	Y
IN	6484	9/27/2011	PSE	309.6	N	Paul Lawson- LP Analyst	9/27/2011	9/27/2011	N	Y
IN	6520	9/1/2011	EPH	4.5	N	Paul Lawson- LP Analyst	9/1/2011	9/1/2011	N	Y
TN	6570	9/20/2011	PSE	33.96	N	Paul Lawson- LP Analyst	9/20/2011	9/20/2011	N	Y
IN	6629	9/1/2011	EPH	6	N	Paul Lawson- LP Analyst	9/1/2011	9/1/2011	N	Y
IN	6651	9/22/2011	EPH	7.5	N	Paul Lawson- LP Analyst	9/22/2011	9/22/2011	N	Y
EN	7439	9/27/2011	EPH	6	N	Paul Lawson- LP Analyst	9/27/2011	9/27/2011	N	Y
TN	7598	9/28/2011	EPH	4.5	N	Paul Lawson- LP Analyst	9/28/2011	9/28/2011	N	Y
TN	7630	9/21/2011	EPH	6	N	Paul Lawson- LP Analyst	9/21/2011	9/21/2011	N	Y
TN	7658	9/23/2011	EPH	0.8	N	Paul Lawson- LP Analyst	9/23/2011	9/23/2011	N	Y
EN	7781	9/20/2011	EPH	0.3	N	Paul Lawson- LP Analyst	9/20/2011	9/20/2011	N	Y
NJ	7915	9/11/2011	EPH	6	N	Paul Lawson- LP Analyst	9/11/2011	9/11/2011	N	Y
IN	8237	9/28/2011	PSE	196.32	N	Paul Lawson- LP Analyst	9/28/2011	9/28/2011	N	Y
IN	8567	9/14/2011	EPH	6.7	N	Paul Lawson- LP Analyst	9/11/2011	9/11/2011	N	Y
IN	8567	9/21/2011	EPH	0.6	N	Paul Lawson- LP Analyst	9/21/2011	9/21/2011	N	Y
IN	8633	9/30/2011	EPH	4.5	N	Paul Lawson- LP Analyst	9/30/2011	9/30/2011	N	Y
UC	9376	9/30/2011	PSE	324.48	N	Paul Lawson- LP Analyst	9/30/2011	9/30/2011	N	Y
LA	9475	9/1/2011	EPH	0.9	N	Paul Lawson- LP Analyst	9/1/2011	9/1/2011	N	Y

OCTOBER 2011 PSE IRR RECAP

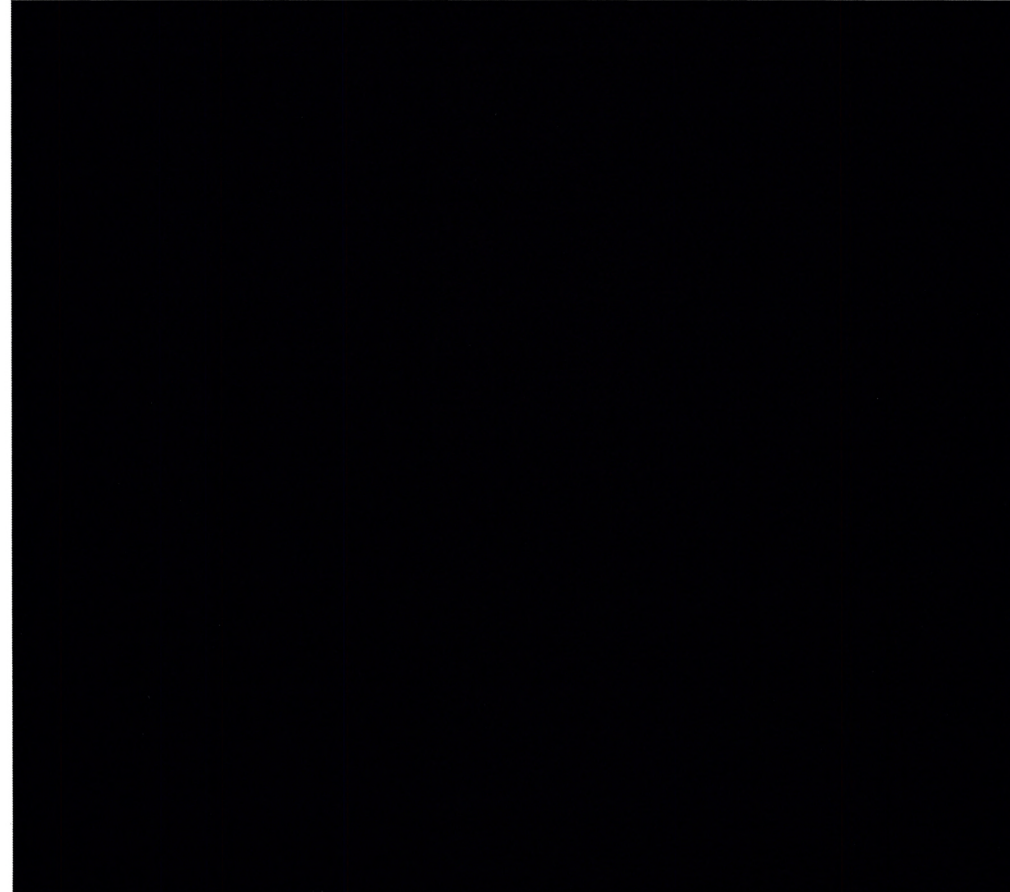
DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
NJ	122	10/27/2011	EPH	3	N	Paul Lawson-LP Analyst	10/27/2011	10/27/2011	N	Y
LA	387	10/27/2011	EPH	4.5	N	Paul Lawson-LP Analyst	10/27/2011	10/27/2011	N	Y
NJ	450	10/21/2011	EPH	0.9	N	Paul Lawson-LP Analyst	10/21/2011	10/21/2011	N	Y
NJ	530	10/27/2011	EPH	3.6	N	Paul Lawson-LP Analyst	10/27/2011	10/27/2011	N	Y
CR	1020	10/9/2011	PSE	761.4	Y	Mageret St Onge-RLPM	10/9/2011	10/17/2011	N	Y
CR	1020	10/9/2011	EPH	25.2	Y	Mageret St Onge-RLPM	10/9/2011	10/17/2011	N	Y
NJ	1092	10/30/2011	EPH	6.3	N	Paul Lawson-LP Analyst	10/31/2011	10/31/2011	N	Y
IN	1267	10/25/2011	EPH	3	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
TN	1990	10/26/2011	EPH	6	N	Paul Lawson-LP Analyst	10/26/2011	10/26/2011	N	Y
NJ	2028	10/19/2011	EPH	6.6	N	Paul Lawson-LP Analyst	10/20/2011	10/20/2011	N	Y
NJ	2060	10/27/2011	EPH	5.4	Y	Adam Guthy- RLPM	10/27/2011	10/27/2011	N	Y
TN	2559	10/25/2011	EPH	10.2	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
IN	2770	10/25/2011	PSE	221.04	Y	Steven Sullivan- RLPM	10/25/2011	10/31/2011	N	Y
IN	3256	10/26/2011	EPH	8.7	N	Paul Lawson-LP Analyst	10/26/2011	10/26/2011	N	Y
IN	3353	10/23/2011	PSE	128.16	N	Paul Lawson-LP Analyst	10/24/2011	10/24/2011	N	Y
OR	3506	10/30/2011	PSE	177.12	Y	Clevelend Singleton-RLPM	10/31/2011	11/3/2011	N	Y
IN	4333	10/25/2011	EPH	12	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
TN	4513	10/28/2011	EPH	11.1	N	Paul Lawson-LP Analyst	10/28/2011	10/28/2011	N	Y
IN	5093	10/28/2011	EPH	6	N	Paul Lawson-LP Analyst	10/28/2011	10/28/2011	N	Y
CR	5285	10/18/2011	PSE	140.1	N	Paul Lawson-LP Analyst	10/18/2011	10/18/2011	N	Y
CR	5840	10/26/2011	EPH	6	N	Paul Lawson-LP Analyst	10/26/2011	10/26/2011	N	Y
IN	5879	10/30/2011	EPH	6.3	N	Paul Lawson-LP Analyst	10/31/2011	10/31/2011	N	Y
CR	5935	10/2/2011	EPH	6.9	N	Paul Lawson-LP Analyst	10/3/2011	10/3/2011	N	Y
NJ	6043	10/30/2011	EPH	6.6	N	Paul Lawson-LP Analyst	10/31/2011	10/31/2011	N	Y
EN	6096	10/26/2011	EPH	3	N	Paul Lawson-LP Analyst	10/26/2011	10/26/2011	N	Y
WN	6486	10/5/2011	PSE	379.86	N	Paul Lawson-LP Analyst	10/5/2011	10/5/2011	N	Y
EN	6962	10/4/2011	PSE	507.36	N	Eric Hess- RLPM	10/4/2011	10/17/2011	N	Y
EN	7562	10/25/2011	PSE	148.2	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
TN	7947	10/7/2011	PSE	599.88	Y	Mitchell Fletcher- RLPM	10/7/2011	10/17/2011	N	Y
CR	8335	10/25/2011	EPH	5.1	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
IN	8506	10/11/2011	EPH	10.8	N	Paul Lawson-LP Analyst	10/11/2011	10/11/2011	N	Y
IN	8741	10/27/2011	EPH	4.5	N	Paul Lawson-LP Analyst	10/27/2011	10/27/2011	N	Y
LA	8861	10/23/2011	EPH	0.9	N	Paul Lawson-LP Analyst	10/24/2011	10/24/2011	N	Y
LA	9461	10/19/2011	EPH	2.4	N	Paul Lawson-LP Analyst	10/19/2011	10/19/2011	N	Y

OCTOBER 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N
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TN	1355	10/25/2011	HYDROCODONE	49.4	N	Paul Lawson-LP Analyst	10/25/2011	10/25/2011	N	Y
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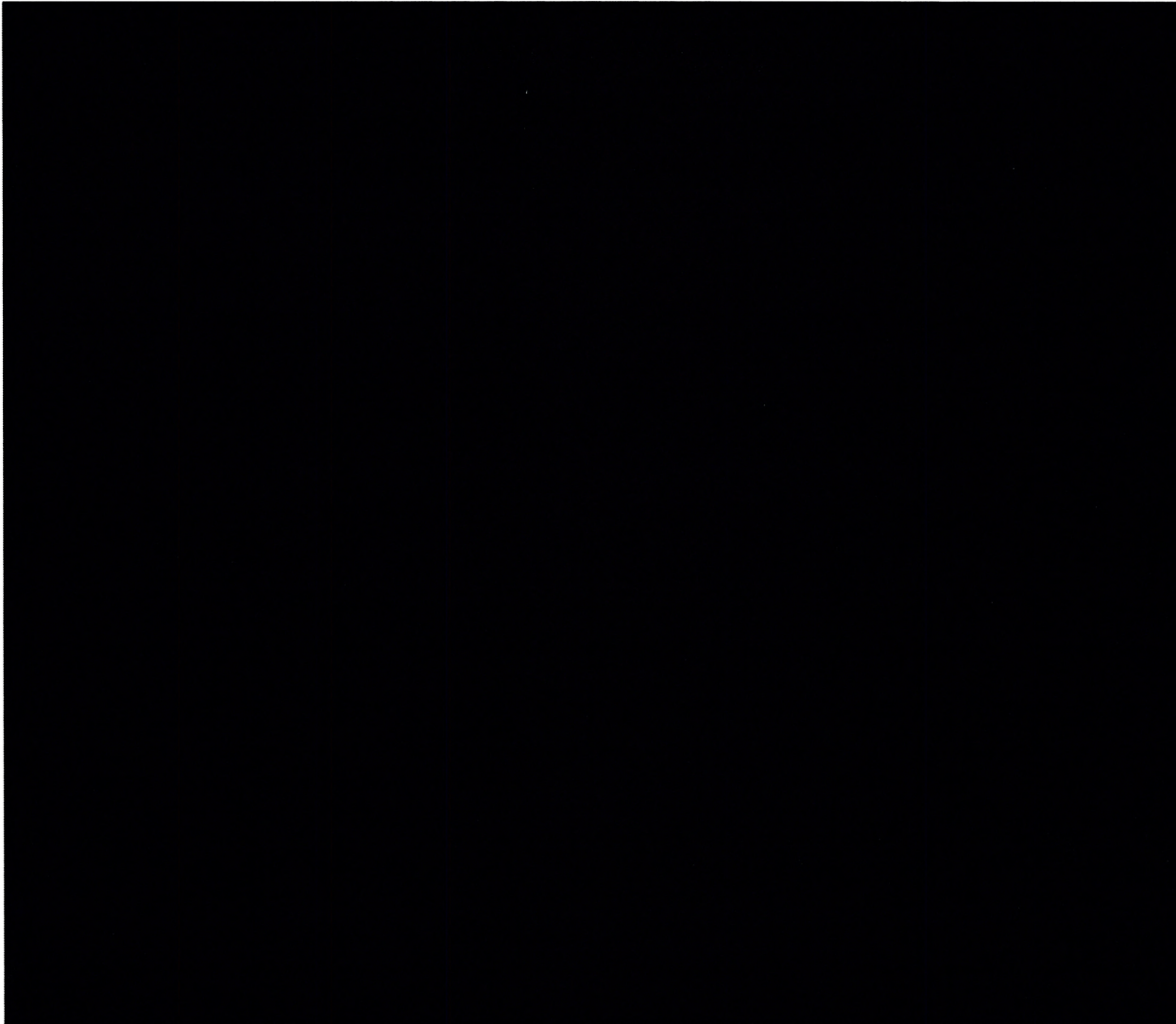


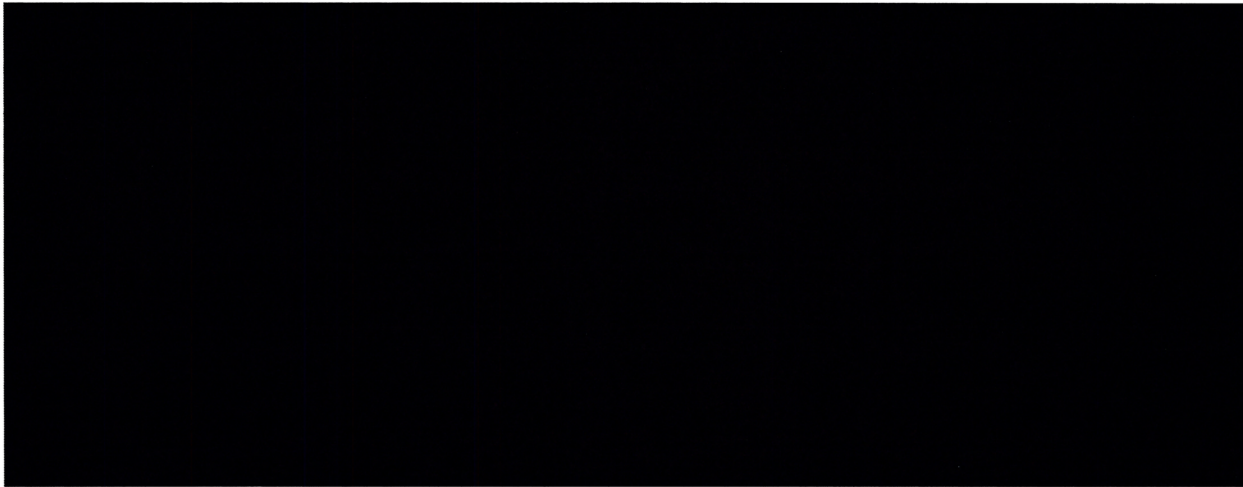
NOVEMBER 2011 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/Cut
CR	5843	11/29/2011	PSE	504.87	Y	RLPM- David Robbins	11/29/2011	11/29/2011	N	Y	NOTES from the RLPM: Pharmacy Sup. Amy Bayer was in store and asked for the holes in the PSE section to be filled and to ensure store had enough product for the cold and flu season. Store Manager Karene Dennis took the request and ordered that much more to stay in stock. District Manager Mike Piles and I will talk with Dennis to ensure this does not happen again.	Y
EN	4625	11/28/2011	EPH	4.5	N	Paul Lawson- LP Analyst	11/28/2011	11/28/2011	N	Y		
EN	6854	11/16/2011	EPH	8.1	N	Paul Lawson- LP Analyst	11/15/2011	11/15/2011	N	Y		
FL	4092	11/20/2011	EPH	4.8	N	Paul Lawson- LP Analyst	11/21/2011	11/21/2011	N	Y		
FL	5228	11/30/2011	EPH	2.1	N	Paul Lawson- LP Analyst	11/30/2011	11/30/2011	N	Y		
IN	698	11/22/2011	EPH	8.4	N	Paul Lawson- LP Analyst	11/22/2011	11/22/2011	N	Y		
IN	1923	11/22/2011	EPH	10.5	N	Paul Lawson- LP Analyst	11/22/2011	11/22/2011	N	Y		
IN	4167	11/30/2011	PSE	249.46	N	Paul Lawson- LP Analyst	11/30/2011	11/30/2011	N	Y		
LA	7839	11/13/2011	EPH	4.8	N	Paul Lawson- LP Analyst	11/13/2011	11/13/2011	N	Y		
NJ	4492	11/20/2011	EPH	23.1	N	Paul Lawson- LP Analyst	11/21/2011	11/21/2011	N	Y		
OR	2432	11/5/2011	EPH	16.2	Y	Matthew Woolly- RLPM	11/7/2011	11/14/2011	N	Y	The RLPM advised that the store's power outage resulted in a manual cycle count that was wrong. The cashier clerk that conducted the cycle count incorrectly was Angela Russo.	N
OR	3127	11/28/2011	EPH	6.3	N	Paul Lawson- LP Analyst	11/28/2011	11/28/2011	N	Y		
OR	3211	11/17/2011	EPH	4.5	N	Paul Lawson- LP Analyst	11/17/2011	11/17/2011	N	Y		
OR	3604	11/30/2011	EPH	8.4	N	Paul Lawson- LP Analyst	11/30/2011	11/30/2011	N	Y		
TN	1017	11/22/2011	EPH	0.9	N	Paul Lawson- LP Analyst	11/22/2011	11/22/2011	N	Y		
TN	1017	11/30/2011	EPH	6	N	Paul Lawson- LP Analyst	11/30/2011	11/30/2011	N	Y		
TN	4983	11/30/2011	PSE	124.56	N	Mark Kneale- RLPM	11/30/2011	12/2/2011	N	Y	The RLPM stated that he was at the store and ran ordering and dispensing for PSE items and that the two reflected each other.	N
TN	5321	11/2/2011	EPH	3	N	Paul Lawson- LP Analyst	11/2/2011	11/2/2011	N	Y		
TN	5383	11/22/2011	EPH	16.5	N	Paul Lawson- LP Analyst	11/22/2011	11/22/2011	N	Y		
TN	5541	11/22/2011	EPH	6	N	Paul Lawson- LP Analyst	11/22/2011	11/22/2011	N	Y		
TN	5576	11/2/2011	EPH	6	N	Paul Lawson- LP Analyst	11/2/2011	11/2/2011	N	Y		
UC	3051	11/12/2011	EPH	25.2	Y	Lisa Bryant- RLPM	11/13/2011	11/19/2011	N	Y	Notes from the DC Rx Sup: I just spoke to the Pharmacist, (Bob) at #3051 and he asked that we cancel the order quantities on both items. He stated they already had plenty on the shelf. [Tim Stewart the DM sated the employee Isabel Elizondo placed this order an that she would be coached.]	Y
UC	8790	11/23/2011	EPH	6	N	Shannon Miller- LP Manager	11/23/2011	11/23/2011	N	Y		
UC	8803	11/17/2011	EPH	3.6	N	Paul Lawson- LP Analyst	11/17/2011	11/17/2011	N	Y		
WN	166	11/17/2011	EPH	10.8	N	Paul Lawson- LP Analyst	11/17/2011	11/17/2011	N	Y		

NOVEMBER 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut





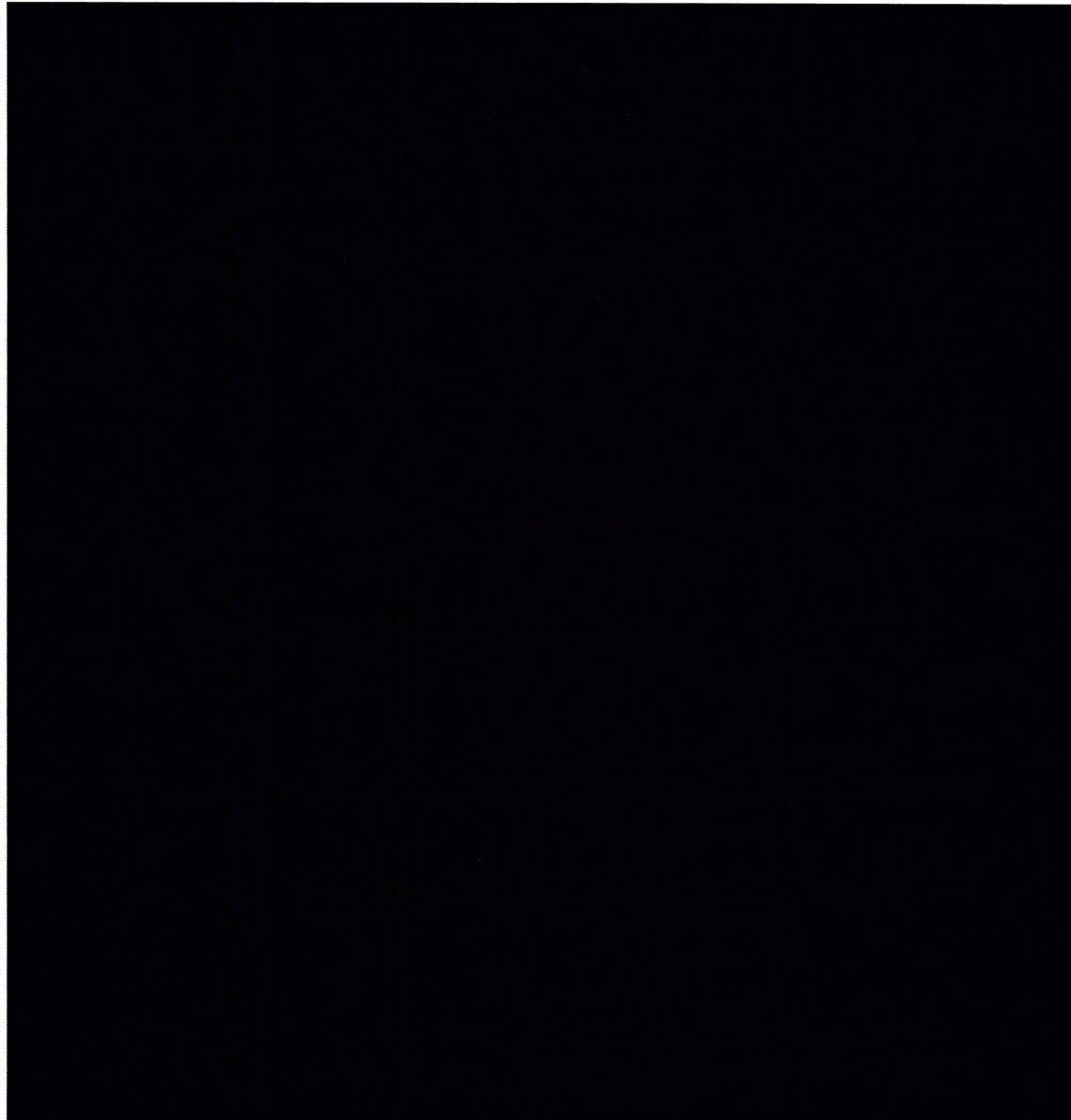
DECEMBER 2011 PSE IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut
[REDACTED]												

Order was needed.

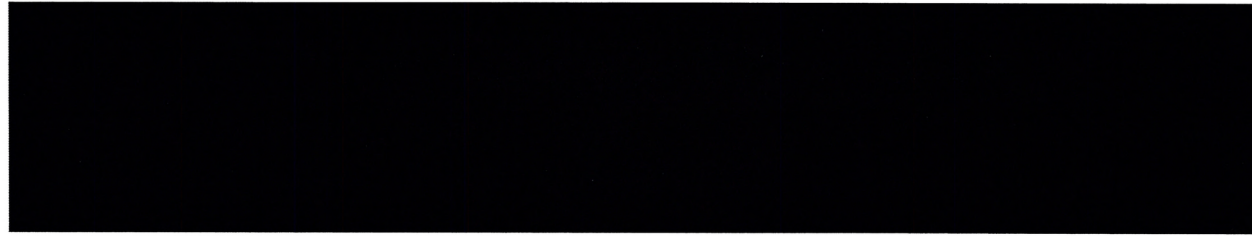
DECEMBER 2011 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/Cut

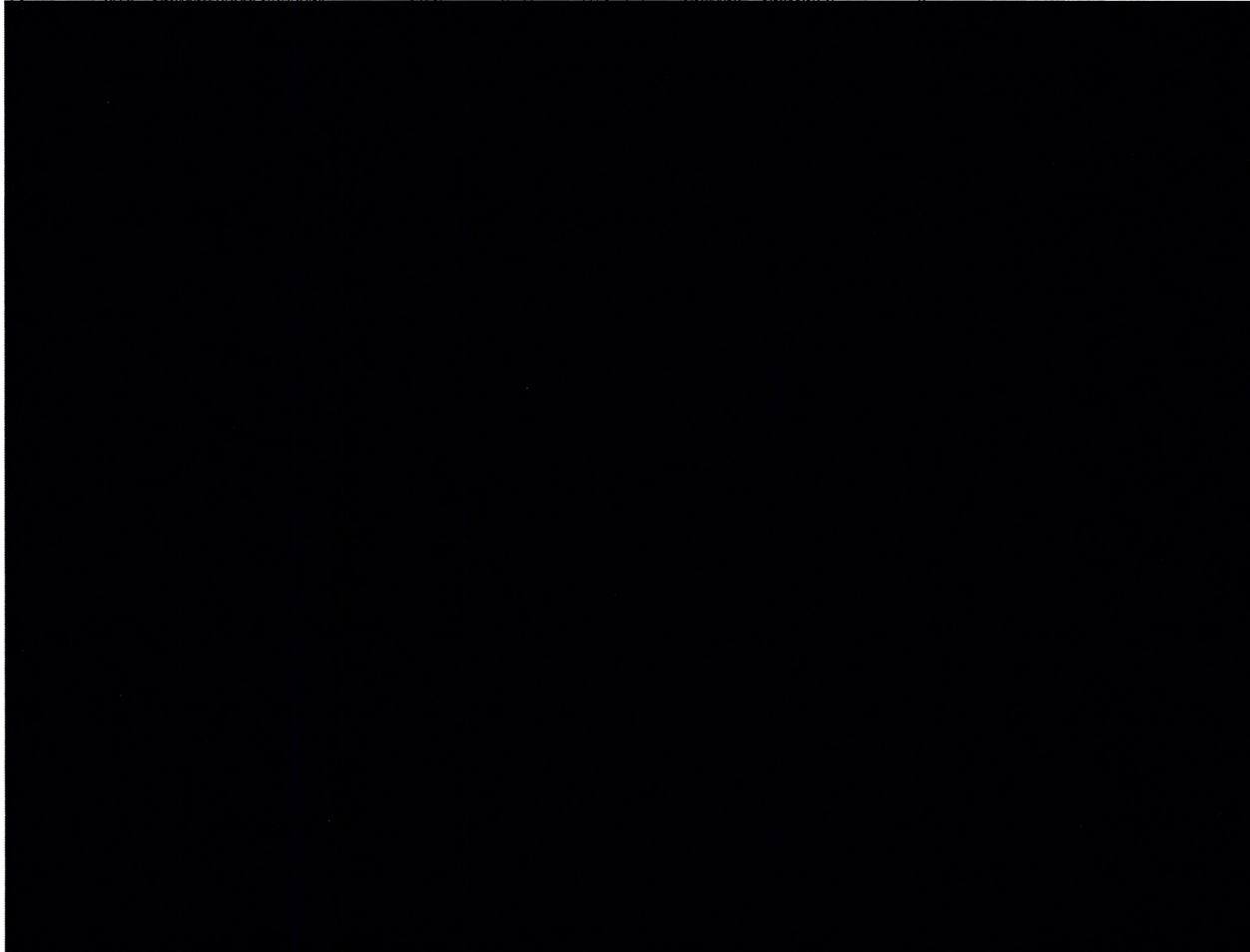


JANUARY 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut



IN	434	1/30/2012 HYDROCODONE	76 N	Paul Lawson- LP Analyst	1/30/2012	1/30/2012 N	Y
11	8559	11/13/2016 BUPRENORPHINE	13 N	Paul Lawson- LP Analyst	11/13/2016	11/13/2016 N	Y



[REDACTED]									
WN	1263	1/26/2012	HYDROCODONE	116.56	Y	Lori Aldridge- RLP	1/26/2012	1/26/2012	1/26/2012 Y ***READ ALPRAZOLAM ORDER** Y
[REDACTED]									
YK	2093	1/19/2012	HYDROCODONE	37.93		Matthew Laskoski- RLP	1/19/2012	1/20/2012	1/20/2012 Y ***READ ALPRAZOLAM ORDER** N
[REDACTED]									

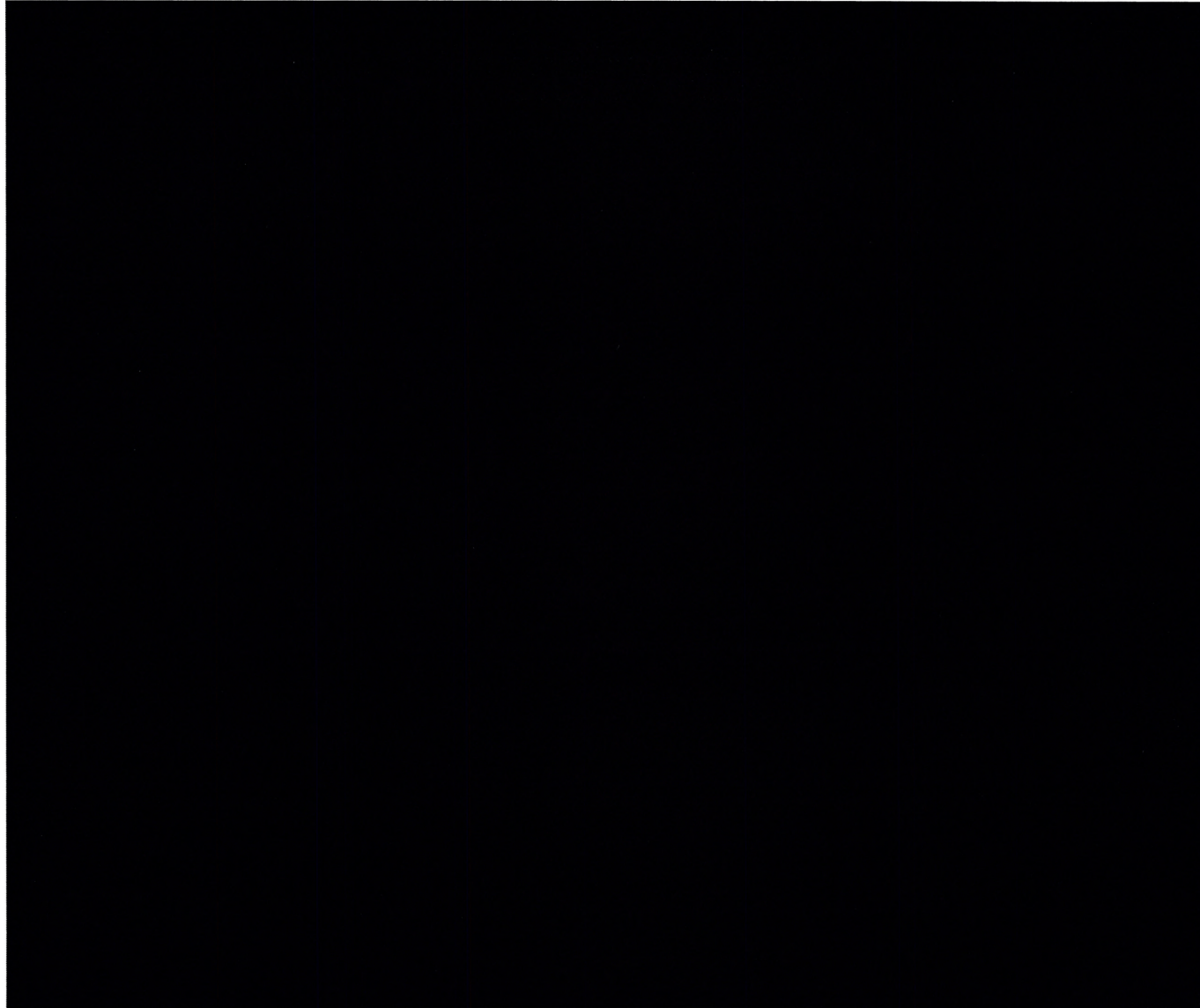
JANUARY 2012 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut

FEBRUARY 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/Cut
UC	9917	2/10/2012	HYDROCODONE	32.5		Matthew Fernandez- RLPM	2/10/2012	2/23/2012	N	Y	Notes from the RLPM: PIC is Philippe Denayer he did speak to both employees who order it and no one remembered. There were only two employees who could have ordered it according to the PIC Sookie Kaur and Becky DeSantis. Philippe told me he has talked to the employees and he will continue to monitor the ordering and ask more questions about what they are ordering and why going forward. The RX Supervisor has also spoken to the PIC and we have a visit day there on 2/27/2012 and discuss with the employees if they are working.	Y
LA	9544	2/17/2012	HYDROCODONE	22.5	N	Paul Lawson- LP Analyst	2/17/2012	2/17/2012	N	Y		

LA 9143 2/17/2012 HYDROCODONE 107.88 N Paul Lawson- LP Analyst 2/17/2012 2/17/2012 N Y

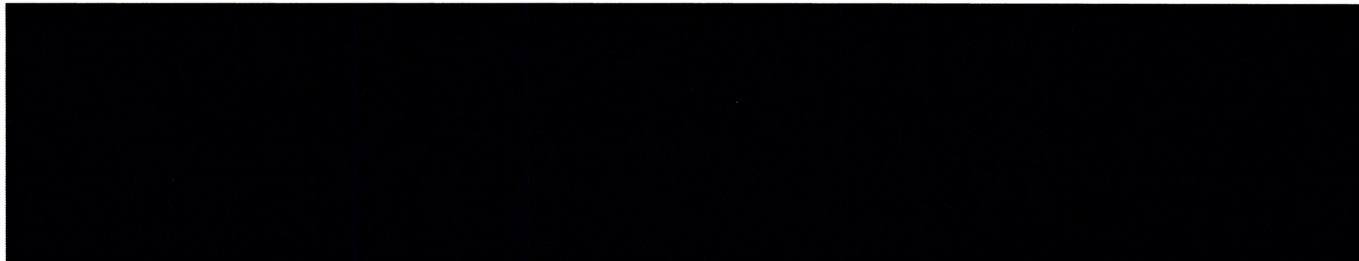


CR 6381 2/23/2012 HYDROCODONE 576.59 Y David Robbins- RLPM 2/23/2012 2/24/2012 N Y ***READ ALPRAZOLAM ORDER** Y



UC	7553	2/24/2012 HYDROCODONE	115	Jimmy Johnson- RLPM	2/24/2012	3/20/2012 N	Y	Notes from the RLPM: This issue was due to a reduction of Pharmacy deliveries from Patterson. Stores have gone from receiving four deliveries a week to once a week. In researching this matter it was noted that the TIL for this drug has been lifted to 40 bottles, that was why the initial order was so high. As far as I can tell no one increased the order to bring in any additional medication. The PIC and the Pharmacy Supervisor are monitoring the orders to ensure no additional medication comes into the store until we are back down to TIL. The reason that scripts are up this store is due to Express Scripts, the Pharmacy is up 22% over last year. These dispensing appears to be of a legitimate nature. Reviewed the Drug Usage Report between 2/1/12 and 3/1/12 and no irregularities were noted.	N
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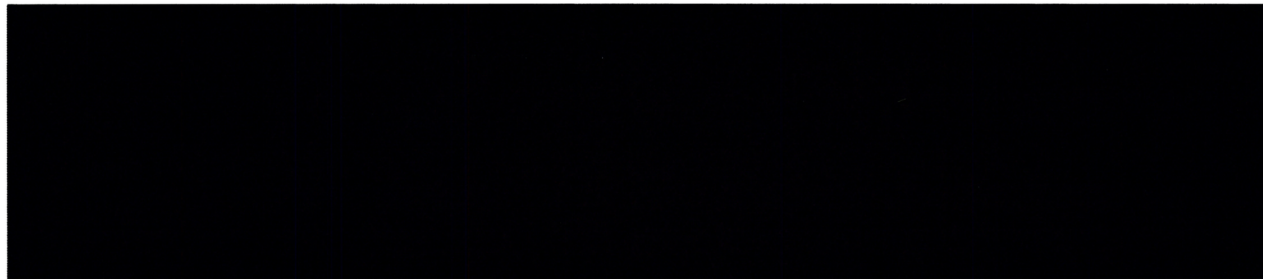


LA	3914	2/28/2012 HYDROCODONE	17.73 N	Paul Lawson- LP Analyst	2/28/2012	2/28/2012 N	Y
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FEBRUARY 2012 PSE IRR RECAP

DC	Store #	IRR Date	Item In Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigat- ion Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut



MARCH 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N

IN	7390	3/16/2012 HYDROCODONE	208.25 N	Paul Lawson- LP Analyst	3/16/2012	3/16/2012 N	Y		
LA	9831	3/27/2012 HYDROCODONE	80 N	Paul Lawson- LP Analyst	3/27/2012	3/27/2012 N	Y		
UC	7128	HYDROCODONE	59.25 Y	Paul Lawson- LP Analyst	3/27/2012	3/27/2012 N	Y		I have spoken to the PIC Sheila Rivera. She stated that the store TIL is inflated and she is going to call DC services to address the issue. Please cancel the order for the Hydrocodone 10/325 (all 12 bottles) because the store does not need these items.
		3/28/2012							
UC	9917	3/29/2012 HYDROCODONE	17.5 Y	Paul Lawson- LP Analyst	3/29/2012	3/29/2012 N	Y		The store pharmacist Zack Henderson was going over the store numbers but had to end the phone call to attend to some customers. The order was canceled because the order could not be validated.

MARCH 2012 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut
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No unusual orders for March

APRIL 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N
UC	9597	4/21/2012	HYDROCODONE	120	Y	Paul Lawson- LP Analyst	4/23/2012	4/23/2012	N	Y	The pharmacist working there today (Steve Gertz) stated that the store did not need the 18 bottles that they ordered. Please cancel and do not send the 18 bottles of Hydrocodone 10/325. He believes that the PIC Melanie Kamikawa accidentally entered the amount on Sunday. He stated that the BOH was 5045 (10 bottles) and that the TIL was 9,880 (20 bottles), therefore the 18 was in excess. He stated that he would have the PIC call me on Wednesday when she returned for a confirmation of this.	N	N	N
UC	9219	4/23/2012	HYDROCODONE	90	Y	Paul Lawson- LP Analyst	4/23/2012	4/23/2012	N	Y	I spoke to the PIC for store 9219 which is Valerie Tisone at 831-475-6400. I asked her some preliminary questions about the Hydrocodone 10/325 (BOH, cycle count), she placed me on hold and then Adam Johnson picked up the phone, he stated that Valerie wanted him to address the questions. Adam is the Lead Tech and he stated that the BOH was 2,171 on the system but the actual was approximately 45 bottles (22,500). He stated that the TIL was 28,115. He said that Shamin Merchanc was the tech that conducted the cycle count Friday, and Vicki Barcolome conducted a cycle count on Saturday. He stated that they needed to conduct an accurate cycle count. I spoke with Valerie again and made her aware of the numbers that Adam told me. I also agreed that an accurate cycle count is probably needed and that this may be the reason that this order was created. I gave her the number to DC services so that she may speak to them to get a confirmation of why the order was created and stated that this order would probably be re-ordered again unless it was addressed	Y	N	N

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LA	8803	4/28/2012	HYDROCODONE	108.4	N	Paul Lawson- LP Analyst	4/28/2012	4/26/2012	N	Y				
LA	9184	4/28/2012	HYDROCODONE	21.75	Y	Paul Lawson- LP Analyst	4/26/2012	4/26/2012	N	Y	I spoke to the PIC (Beth Lang) of store 9184 at 530-628-7621. Beth stated that the store did not need the order for 16 bottles of the Hydrocodone 5/325. Beth stated that the TIL for this drug is 4111 and that it was inflated and that she would contact DC Services to try to have the TIL reduced.	Y	N	N
LA	9712	4/28/2012	HYDROCODONE	32.22	N	Paul Lawson- LP Analyst	4/28/2012	4/26/2012	N	Y				
TN	3808	4/27/2012	HYDROCODONE	61.25	Y	Paul Lawson- LP Analyst	4/27/2012	4/27/2012	N	Y	I called store 3808 at 828 256 6456. It was established that the PIC is Julie Duncan and she would not return until Monday. Grege Hele is the other full time pharmacist at this store but he was not present at the store either. The working pharmacist was Mark Williams, upon asking him what the BOH was for this item he stated that he did not know how to use the computer to access this information therefore he handed the phone to Leah Carroll, she stated that she is a tech at the store. She stated that the TIL was 2623 (262 bottles), she stated the BOH was 596 (pills) in the system but the actual was 191. Leah called Kayla Bradshaw (store inventory specialist that orders controls for the store) on a different phone. Leah stated that the store did not 30 bottles (3000pills) according to Kayla, she said that store only needed 20 bottles.	N	N	N
LA	4495	4/27/2012	HYDROCODONE	39.72	N	Paul Lawson- LP Analyst	4/27/2012	4/27/2012	N	Y	I called store 4495 at 702-649-2625 and spoke with Anne Dong (PIC) and she stated that the store did not need this order of 18 bottles of the Hydro 10/500. She stated that an outside company hired by CVS was in the store yesterday and conducted cycle counts. These cycle counts were input into the stores system. It appears that the cycle count for this item was inaccurate according to what Anne physically counted and what the BOH was stating in the store's computer, this is the most likely reason that the order was initiated (inaccurate BOH). It was also realized that the store's TIL was 47 bottles and the actual inventory was a little more than 88 bottles for this item.	Y	N	N
UC	2290	4/29/2012	HYDROCODONE	134.5	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
IN	8913	4/30/2012	HYDROCODONE	84.75	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
CR	7403	4/30/2012	HYDROCODONE	99.5	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
EN	7417	4/30/2012	HYDROCODONE	109.48	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
IN	8652	4/30/2012	HYDROCODONE	110.73	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
LA	8894	4/30/2012	HYDROCODONE	108.94	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				
UC	9802	4/30/2012	HYDROCODONE	83.97	N	Paul Lawson- LP Analyst	4/30/2012	4/30/2012	N	Y				

APRIL 2012 PSE IRR RECAP

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EN	7640	4/18/2012	EPH	7.8 N		Aaron Burtner - LP Sup	4/18/2012	4/18/2012 N	Y			N		
IN	1459	4/24/2012	PSE	150.04 N		Paul Lawson- LP Analyst	4/24/2012	4/24/2012 N	Y					
TN	1448	4/24/2012	PSE	168.48 N		Paul Lawson- LP Analyst	4/24/2012	4/24/2012 N	Y					

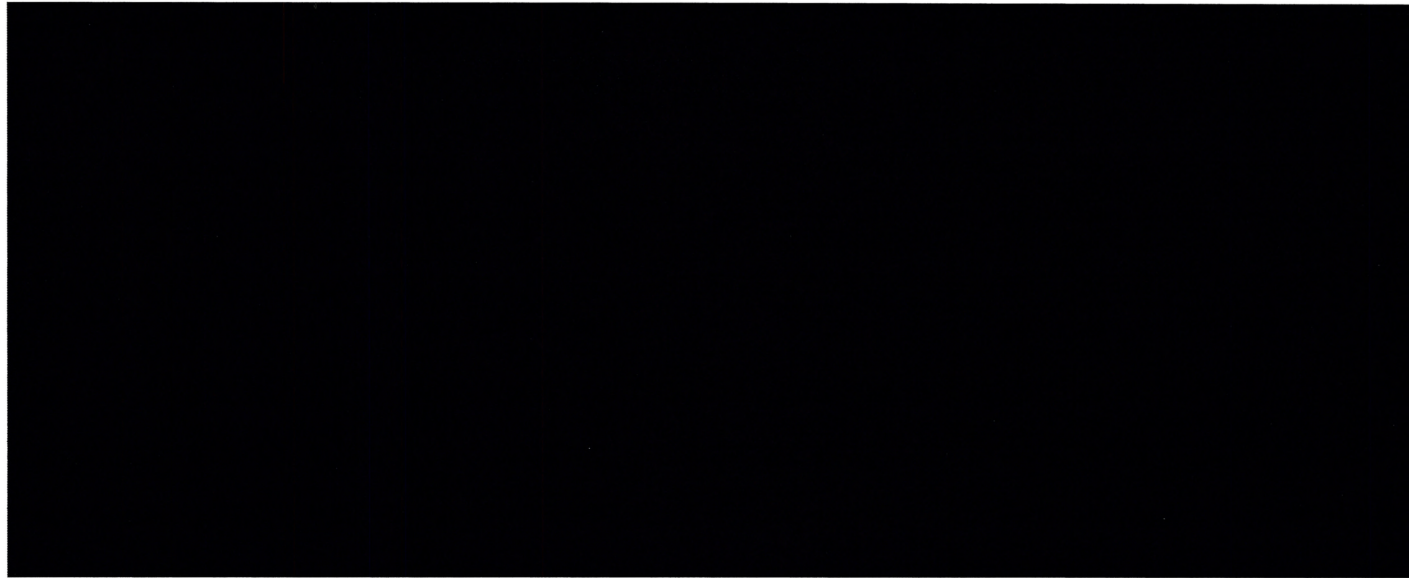
MAY 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N
TN	4830	5/29/2012	HYDROCODONE	43.73	N	Paul Lawson- LLP Analyst	5/30/2012	5/30/2012	N	Y	I spoke with the pharmacist working and she stated that the store needs the 96 bottles that were ordered. Please unfreeze this order. The pharmacist Leah Chandler (at 305-426-1664) stated that the store did not adjust the order but that it was automatic. I reviewed the numbers and the store does average about 150 bottles per month.	N	N	N

LA 9698 5/17/2012 HYDROCODONE 180 Y Paul Lawson- LLP Analyst 5/17/2012 5/17/2012 N Y Y N N

I called store 9698 at 909-982-8908, Kristy answered the phone she stated she was a pharmacist there. She stated that she had customers waiting, I gave her my number and said she could call back. She then stated other pharmacists were arriving and I could speak to them. Radhika Patel picked up the line, she stated that she was not the PIC but she was a pharmacist at the store. She stated the PIC was Ravi Patel and he would be in later in the day. She stated that the BOH was 400 pills in the computer and the actual was one bottle (550) pills. She stated that she didn't know why the order was submitted but she knew that the store did not need 72 bottles and she would talk to a tech and call back. She called five minutes later and then handed the phone to Terry MacDonald. Terry is a tech at the store. She stated that she placed the order accidentally and that she has had problems with the RF unit lately. She stated that the store only needed 9 bottles and not the 72 that was ordered. It was discovered that this was an RB that was not going to be filled anyway.

TN 4285 5/29/2012 HYDROCODONE 190.78 Y Paul Lawson- LLP Analyst 5/30/2012 5/30/2012 N Y ****Read Diazepam order***** Y N N



TN	5429	5/30/2012 HYDROCODONE	458.94 Y	Paul Lawson- LLP Analyst	5/31/2012	5/31/2012 N	Y	This was an RB order that should not have been on the IRR due to the fact that the DC was never going to fill the order
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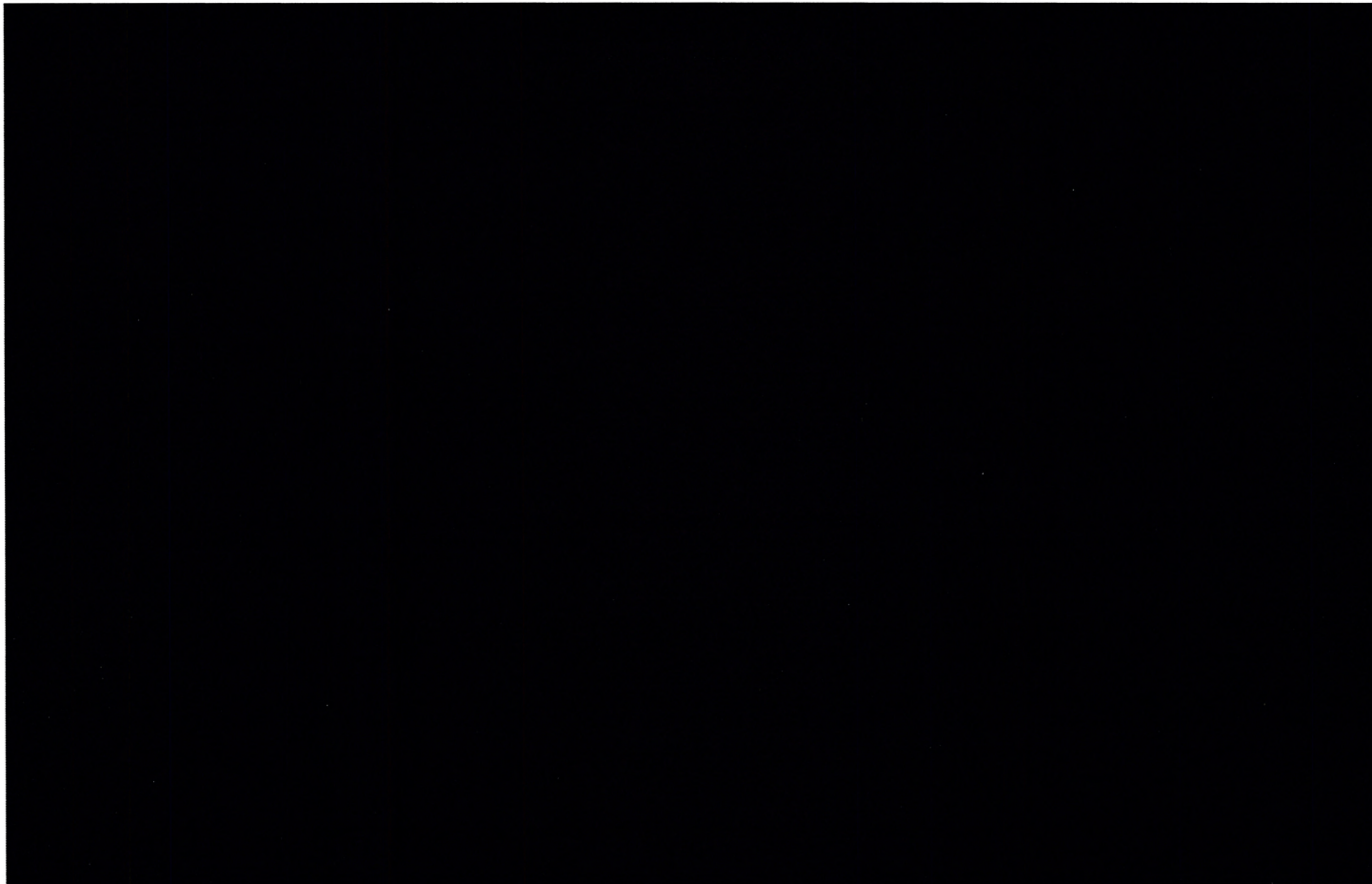


MAY 2012 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigat ion Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N

JUNE 2012 CONTROL IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigation Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N
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JUNE 2012 PSE IRR RECAP

DC	Store #	IRR Date	Item in Question	Qty Ordered (grams)	Order Mistake (Y/N)	Field LP Contacted	Date File Started	Date File Completed	Investigat ion Needed Y/N	File of Case Attached to IRR Y/N	Remarks	Order Stop/ Cut	Common Doctor Y/N	Cash/ Ins Y/N